



**REQUEST FOR
REFUND OF
DEPOSIT ACCOUNT CHARGE**

Application #	10/532,977
Confirmation #	3081
Filing Date	April 28, 2005
First Inventor	CHENG, et al.
Art Unit	2836
Examiner	
Docket #	P08608US00/RFH

Attn: Refunds Section of Receipts Division
Office of Finance
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

S I R:

On May 4, 2005, the deposit account of the undersigned was charged \$60 for an extra independent claim and \$40 for an assignment recording fee – see the attached copy of the Deposit Account Statement. Both of these charges were previously and correctly paid at the time of filing, so this charge to the undersigned deposit account is an obvious error and this charge should be immediately refunded.

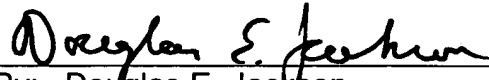
It is noted that on April 28, 2005 when applicant entered the national stage for the above-identified application, the Transmittal (see attached page 2) of Applicant correctly calculated \$800 for four (4) extra independent claims, though it was by error indicated that "5" extra independent claims were present. The seven total independent claims at the time of filing - as shown in the Preliminary Amendment accompanying the Transmittal those independent claims are 1, 3, 17, 22, 26, 28 and 32 - thus show that there were in fact only four (4) extra independent claims for which a fee was required and which fee was paid as a small entity as later indicated in the Transmittal. Because of applicant's incorrect indication of five (5) independent claims, it is possible that the Patent Office used that incorrect indication of "5" extra independent claims to decide that an extra \$100 fee was required (though why this \$100 fee was split into the \$60 for

extra independent claim and \$40 for an assignment on the deposit account is unexplainable). However, for whatever reason, there was no extra \$100 fee required for any reason (much less as the \$60 and \$40 fees which were charged) – so that the refund of the \$100 requested above is correct.

Accordingly, it is requested that a credit in the amount of \$100 be made to Deposit Account No. 12-0555 .

Respectfully submitted,

Date: August 15, 2005


By: Douglas E. Jackson
Registration No.: 28518

STITES & HARBISON PLC ♦ 1199 North Fairfax St. ♦ Suite 900 ♦ Alexandria, VA 22314
TEL: 703-739-4900 ♦ FAX: 703-739-9577 ♦ CUSTOMER NO. 000881

U.S. APPLICATION NO. (if known)		INTERNATIONAL APPLICATION NO. PCT/GB03/004654		ATTORNEY DOCKET NO. P08608US00/RFH	
The following fees have been submitted:				CALCULATIONS	PTO USE ONLY
<input checked="" type="checkbox"/> 21. Basic national fee \$300				\$ 300	
<input checked="" type="checkbox"/> 22. Examination fee					
<input type="checkbox"/> IPER prepared by USPTO & all claims satisfy PCT Art. 33(1-4) \$100				\$ 200	
<input checked="" type="checkbox"/> All other situations \$200					
<input checked="" type="checkbox"/> 23. Search fee					
<input type="checkbox"/> Has been paid on the Int'l Appln. to the USPTO as ISA (37 CFR 1.445.a.2) \$100				\$ 400	
<input checked="" type="checkbox"/> International Search Report prepared and provided to the Office \$400					
<input type="checkbox"/> All other situations \$500					
TOTAL OF 21, 22 AND 23				\$ 900	
<input type="checkbox"/> SIZE FEE: sheets - 100 = ÷ 50 = [rounded up] × \$250 =				\$	
<input type="checkbox"/> Surcharge of \$130 for furnishing the oath or declaration later than 30 months from the earliest claimed priority date (37 CFR 1.492(e)) \$130				\$	
CLAIMS	NUMBER FILED	NUMBER EXTRA	RATE		
Total Claims	38 - 20 =	18	X \$50 =	\$ 900	
Independent Claims	7 - 03 =	5	X \$200 =	\$ 800	
<input type="checkbox"/> Multiple Dependent Claim(s) (if applicable) <i>wrong</i>			+ \$360 =	\$	
TOTAL OF ABOVE CALCULATIONS =				\$ 2600	
<input checked="" type="checkbox"/> Applicant claims small entity status - 37 CFR 1.27. Fees above reduced by 1/2.				\$ 1300	
SUBTOTAL =				\$ 1300	
<input type="checkbox"/> Processing fee for furnishing the English translation later than 30 months from the earliest claimed priority date (37 CFR 1.492(f)) \$130				\$	
TOTAL NATIONAL FEE =				\$ 1300	
<input checked="" type="checkbox"/> Fee for recording enclosed assignment (37 CFR 1.21(h)). Assignment must be accompanied by appropriate cover sheet (37 CFR 3.28, 3.31) \$40 per property				\$ 40	
TOTAL FEES ENCLOSED =				\$ 1340	
Amount to be				Refunded	\$
				Charged	\$
<input type="checkbox"/> a. A CHECK in the amount of \$ to cover the above fees is enclosed. <input checked="" type="checkbox"/> b. Payment of \$ 1340 is made by attached Credit Card Payment Form (PTO-2038) <input checked="" type="checkbox"/> c. The Commissioner is hereby authorized to charge any additional fees which may be required or credit overpayment to Deposit Account No. 12-0555. <input type="checkbox"/> d. Do not charge any claim fees now - any additional claims fees will be paid with the Missing Requirements.					
NOTE: Where an appropriate time limit under 37 CFR 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the application to pending status.					
POWER OF ATTORNEY & CORRESPONDENCE ADDRESS: CUSTOMER NO. 00881 Date: 28 April 2005			NAME: Ross F. Hunt, REG. NO.: 24082 Signed (for) by: <i>Douglas E. Fuchon</i> REG. NO.: 28518		

LOAD NUMBER: 090008
CONTROL ACCOUNT NUMBER: 3785-762039-91008
CORPORATE ID: 816534
SEQUENCE NUMBER: 995762030505

LINDA GOFF
LARSON & TAYLOR, PLC

CORPORATE PURCHASING CARD BILLING STATEMENT CC-1583

PAGE

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STATEMENT DATE
05/29/05

TERMS: PAYABLE IN FULL
WITHIN 14 DAYS AS PER
YOUR CORPORATE CONTRACT

DUE DATE:
06/12/05

TRANSACTION DETAILS

ACCOUNT NUMBER ACCOUNT NAME	SPENDING LIMIT/TYPE	EMPLOYEE ID/COST CENTER UNIVERSAL #	SERVICE ESTABLISHMENT NAME/ADDRESS	PROCESSING DATE	CURRENT ACTIVITY
CONTINUED 3787-390349-71009 L & T US PTO FEES	\$125,000/MTH	ID: 0	US PATENT TRADEMARK 800-8472772 10611957 WWW.USPTO.GOV SUPPLIER REF: 00010611957 VA 05/03/05	05/05/03	\$60.00
			US PATENT TRADEMARK 800-8472772 10532977 WWW.USPTO.GOV SUPPLIER REF: 00010532977 VA 05/04/05	05/05/04	\$1,340.00
			US PATENT TRADEMARK 800-8472772 10689081 WWW.USPTO.GOV SUPPLIER REF: 00010689081 VA 05/04/05	05/05/04	\$325.00
			US PATENT TRADEMARK 800-8472772 10502731 WWW.USPTO.GOV SUPPLIER REF: 00010502731 VA 05/04/05	05/05/04	\$40.00
			US PATENT TRADEMARK 800-8472772 10472936 WWW.USPTO.GOV SUPPLIER REF: 00010472936 VA 05/04/05	05/05/04	\$1,700.00



FOR ASSISTANCE CONTACT:

TOLL FREE

FAX

CORPORATE
PURCHASING CARD
UNIT

1-800-492-4978

1-623-492-1777

FOR REMITTANCE METHODS AND ADDRESSES,
PLEASE SEE LEGEND ON REVERSE SIDE OF THE
SUMMARY OF ACCOUNTS



United States Patent and Trademark Office

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Deposit Account Statement

Requested Statement Month: May 2005
 Deposit Account Number: 120555
 Name: STITES & HARBISON PLLC
 Attention: ACCOUNTING
 Address: TRANSPOTOMAC PLAZA
 City: ALEXANDRIA
 State: VA
 Zip: 22314
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/02	33	PAYMENT		9203	-\$5,000.00	\$5,594.05
05/04	225	10532977	P08608US00/RFH	2614	\$60.00	\$5,534.05
05/04	227	10532977	P08608US00/RFH	8021	\$40.00	\$5,494.05
05/05	147	10452251	P07944US00/MP	1801	\$790.00	\$4,704.05
05/05	148	10452251	P07944US00/MP	1253	\$1,020.00	\$3,684.05
05/06	518	0154660152	CI099-00CI8	8013	\$25.00	\$3,659.05
05/06	519	0154660152	CI099-00CI8	8014	\$25.00	\$3,634.05
05/09	1	10493021	P08239US00/DEJ	1201	\$86.00	\$3,548.05

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$594.05	\$2,046.00	\$5,000.00	\$3,548.05

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